**Idaho State Tax Commission** 

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From Date: 05/01/2011 Through Date: 05/31/2011

	Region Totals:	5,811,049	1,080,262	4,730,787	-62,115.81
	<b>County Totals:</b>	388,511	6,888	381,623	-6,434.73
	Other Lodging	388,511	6,888	381,623	-6,434.73
	Camp & RV Parks	0	0	0	0.00
<b>County:</b>	SHOSHONE				
	County Totals:	3,799,141	515,317	3,283,824	-41,074.22
	Other Lodging	3,756,694	511,367	3,245,328	-40,409.95
	Camp & RV Parks	42,447	3,950	38,497	-664.27
<b>County:</b>	KOOTENAI				
	<b>County Totals:</b>	522,033	415,796	106,237	-2,919.68
	Other Lodging	514,587	410,801	103,786	-2,919.68
	Camp & RV Parks	7,446	4,995	2,451	0.00
<b>County:</b>	BOUNDARY				
	County Totals:	1,038,678	131,654	907,024	-11,345.95
	Other Lodging	996,953	114,487	882,466	-11,291.96
	Camp & RV Parks	41,724	17,166	24,558	-53.99
County:	BONNER				
	<b>County Totals:</b>	62,685	10,607	52,078	-341.23
	Other Lodging	62,685	10,607	52,078	-341.23
	Camp & RV Parks	0	0	0	0.00
<b>County:</b>	BENEWAH				
<b>REGION:</b>	01	<u>Total Sales</u>	NonTaxable Sales	Taxable Sales	Remittance

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**Idaho State Tax Commission** 

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<b>REGION:</b>	02	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	34,197	21,650	12,547	0.00
	Other Lodging	248,319	44,868	203,451	-2,304.06
	<b>County Totals:</b>	282,516	66,518	215,998	-2,304.06
County:	IDAHO				
	Camp & RV Parks	19,205	3,640	15,565	-212.54
	Other Lodging	446,315	37,368	408,947	-3,744.69
	<b>County Totals:</b>	465,521	41,009	424,512	-3,957.23
County:	LATAH				
	Other Lodging	1,238,073	104,848	1,133,225	-15,519.81
	<b>County Totals:</b>	1,238,073	104,848	1,133,225	-15,519.81
County:	LEWIS				
	Camp & RV Parks	1,918	0	1,918	-10.32
	Other Lodging	68,026	25,145	42,882	-211.50
	<b>County Totals:</b>	69,944	25,145	44,800	-221.82
County:	NEZ PERCE				
	Other Lodging	1,524,209	229,492	1,294,718	-17,845.54
	County Totals:	1,524,209	229,492	1,294,718	-17,845.54
	Region Totals:	3,580,263	467,011	3,113,252	-39,848.46

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**Idaho State Tax Commission** 

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<b>REGION:</b>	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
<b>County:</b>	ADA				
	Camp & RV Parks	139,812	117,513	22,299	-148.89
	Other Lodging	10,213,727	1,588,189	8,625,538	-124,767.22
	<b>County Totals:</b>	10,353,539	1,705,702	8,647,837	-124,916.11
County:	ADAMS				
	Camp & RV Parks	6,473	0	6,473	-129.46
	Other Lodging	13,178	465	12,713	-169.73
	<b>County Totals:</b>	19,651	465	19,186	-299.19
<b>County:</b>	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	27,717	965	26,752	-429.36
	<b>County Totals:</b>	27,717	965	26,752	-429.36
County:	CANYON				
	Camp & RV Parks	65,764	55,562	10,202	-135.24
	Other Lodging	1,401,604	105,662	1,295,942	-13,478.83
	<b>County Totals:</b>	1,467,368	161,224	1,306,143	-13,614.07
County:	ELMORE				
	Camp & RV Parks	5,420	5,100	320	-0.40
	Other Lodging	455,272	44,214	411,058	-5,908.98
	<b>County Totals:</b>	460,692	49,314	411,378	-5,909.38
<b>County:</b>	GEM				
	Other Lodging	21,778	750	21,028	-420.00
	<b>County Totals:</b>	21,778	750	21,028	-420.00
County:	OWYHEE				
	Camp & RV Parks	149	0	149	0.00
	Other Lodging	1,158	0	1,158	-23.15
	<b>County Totals:</b>	1,307	0	1,307	-23.15

ID_rr103 - Travel & Convention by Lodging Type  Idaho State Tax							
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County:	PAYETTE						
	Camp & RV Parks	32,179	29,215	2,964	-38.64		
	Other Lodging	4,257	2,450	1,807	-36.14		
	<b>County Totals:</b>	36,436	31,665	4,771	-74.78		
County:	VALLEY						
	Camp & RV Parks	504	0	504	-10.09		
	Other Lodging	740,534	183,094	557,440	-5,768.63		
	<b>County Totals:</b>	741,038	183,094	557,945	-5,778.72		
County:	WASHINGTON						
	Camp & RV Parks	64	0	64	0.00		
	Other Lodging	24,790	427	24,363	-463.42		
	<b>County Totals:</b>	24,854	427	24,427	-463.42		
	Region Totals:	13,154,379	2,133,606	11,020,773	-151,928.18		

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**Idaho State Tax Commission** 

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Remittance	Taxable Sales	NonTaxable Sales	Total Sales	04	<b>REGION:</b>
				CASSIA	<b>County:</b>
-6,794.97	538,217	29,537	567,754	Other Lodging	
-6,794.97	538,217	29,537	567,754	<b>County Totals:</b>	
				GOODING	<b>County:</b>
0.00	5,495	7,770	13,265	Camp & RV Parks	
-706.32	38,827	16,770	55,597	Other Lodging	
-706.32	44,322	24,540	68,862	<b>County Totals:</b>	
				JEROME	County:
-279.96	12,976	10,035	23,011	Camp & RV Parks	
-7,317.72	229,112	40,210	269,322	Other Lodging	
-7,597.68	242,088	50,245	292,333	<b>County Totals:</b>	
				LINCOLN	County:
0.00	0	0	0	Camp & RV Parks	
-6.70	540	0	540	Other Lodging	
-6.70	540	0	540	<b>County Totals:</b>	
				MINIDOKA	County:
0.00	-25,000	0	-25,000	Camp & RV Parks	
-2,180.78	215,012	8,954	223,966	Other Lodging	
-2,180.78	190,012	8,954	198,966	<b>County Totals:</b>	
				TWIN FALLS	County:
-292.28	15,100	1,975	17,075	Camp & RV Parks	
-20,976.67	1,310,498	162,878	1,473,376	Other Lodging	
-21,268.95	1,325,597	164,853	1,490,450	<b>County Totals:</b>	
-38,555.40	2,340,776	278,129	2,618,904	Region Totals:	

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From Date: 05/01/2011 Through Date: 05/31/2011

REGION:	05	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BANNOCK				
	Camp & RV Parks	9,807	0	9,807	-144.03
	Other Lodging	2,242,140	119,685	2,122,455	-28,364.47
	<b>County Totals:</b>	2,251,946	119,685	2,132,261	-28,508.50
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	2,636	300	2,336	-0.98
	Other Lodging	57,332	2,704	54,628	-855.72
	<b>County Totals:</b>	59,968	3,004	56,963	-856.70
<b>County:</b>	BINGHAM				
	Other Lodging	136,916	3,311	133,605	-2,682.31
	<b>County Totals:</b>	136,916	3,311	133,605	-2,682.31
<b>County:</b>	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	39,043	1,661	37,382	-593.91
	<b>County Totals:</b>	39,043	1,661	37,382	-593.91
<b>County:</b>	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	14,828	40	14,788	-443.71
	<b>County Totals:</b>	14,828	40	14,788	-443.71
<b>County:</b>	ONEIDA				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	0	0	0	0.00
<b>County:</b>	POWER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	15,346	7,150	8,196	-134.45
	County Totals:	15,346	7,150	8,196	-134.45
	Region Totals:	2,518,046	134,851	2,383,195	-33,219.58

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<b>REGION:</b>	06	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
<b>County:</b>	BONNEVILLE				
	Camp & RV Parks	44,860	38,035	6,825	-146.71
	Other Lodging	3,371,574	200,438	3,171,136	-45,830.39
	<b>County Totals:</b>	3,416,434	238,473	3,177,961	-45,977.10
County:	CLARK				
	Other Lodging	2,500	1,800	700	0.00
	<b>County Totals:</b>	2,500	1,800	700	0.00
County:	FREMONT				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	186,569	5,073	181,496	-3,090.42
	<b>County Totals:</b>	186,569	5,073	181,496	-3,090.42
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	505	0	505	-0.22
	Other Lodging	21,477	939	20,538	-331.18
	<b>County Totals:</b>	21,982	939	21,043	-331.40
<b>County:</b>	MADISON				
	Other Lodging	420,091	16,143	403,948	-5,004.21
	<b>County Totals:</b>	420,091	16,143	403,948	-5,004.21
<b>County:</b>	TETON				
	Camp & RV Parks	6,175	0	6,175	-70.26
	Other Lodging	412,634	288,780	123,854	-991.61
	<b>County Totals:</b>	418,809	288,780	130,029	-1,061.87
	Region Totals:	4,466,385	551,209	3,915,176	-55,465.00

**Idaho State Tax Commission** 

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<b>REGION:</b>	07	<u>Total Sales</u>	NonTaxable Sales	Taxable Sales	Remittance
<b>County:</b>	BLAINE				
	Camp & RV Parks	6,636	0	6,636	-132.73
	Other Lodging	3,110,331	258,037	2,852,294	-14,642.85
	<b>County Totals:</b>	3,116,968	258,037	2,858,931	-14,775.58
<b>County:</b>	BUTTE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	25,073	426	24,647	-281.59
	<b>County Totals:</b>	25,073	426	24,647	-281.59
<b>County:</b>	CAMAS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	2,554	276	2,278	-46.00
	<b>County Totals:</b>	2,554	276	2,278	-46.00
<b>County:</b>	CUSTER				
	Camp & RV Parks	6,068	2,210	3,858	-77.16
	Other Lodging	198,398	16,490	181,909	-2,869.54
	<b>County Totals:</b>	204,466	18,700	185,767	-2,946.70
<b>County:</b>	LEMHI				
	Camp & RV Parks	8,972	6,071	2,901	-79.36
	Other Lodging	224,001	19,511	204,489	-2,343.24
	<b>County Totals:</b>	232,973	25,582	207,390	-2,422.60
	Region Totals:	3,582,033	303,021	3,279,012	-20,472.47
	<b>Grand Totals:</b>	35,731,059	4,948,089	30,782,970	-401,604.90

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